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Town of Springfield



New Hampshire
1980 Annual Report

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This report is dedicated to Benjamin Kezar who has decided to step down after his many years of service to the Town of Springfield. For over 30 years he has been a mainstay on the Board of Selectmen, quietly and efficiently performing the complex duties of that office. His knowledge of the Town and its affairs has been the marvel of those elected to serve with him.

Ben's conservative stand in fiscal matters has been reflected in the Town's favorable tax climate and general debtfree status. His expertise in Town government will be sorely missed and it is hoped that he will not be far away when questions arise for which he alone knows the answer.

In any event, we are grateful for his years of devotion to the welfare of the Town of Springfield and its people. We wish Ben many pleasant years in retirement from the demands made upon him as a conscientious public servant.



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TOWN OFFICERS OF SPRINGFIELD, N. H.

Moderator
ALBERT JONES — 1982
Representative to General Court
FARRELL QUINLAN
Town Clerk
CHERYL PATTEN — 1982
Town Treasurer
AMELIA W. ANDERSON — 1982
Selectmen
BENJAMIN KEZAR — 1981 HARRY COLE — 1982
DENNIS GEORGE — 1983
Tax Collector
MAJORIE GEORGE — 1982
Road Agent
GEORGE COTE, JR.
Police Chief
FRANK ANDERSON
Library Trustees
CELESTE KLEIN — 1981 LOUISE JACEWICZ — 1982
BEVERLY McINTIRE — 1983
Librarian
AMELIA ANDERSON
Trustee of Trust Funds
BARBARA RENEY
Fire Warden
MALCOM PATTEN
Fire Chief
MATTHEW WADDELL
Health Officer
SELECTMEN (Acting)
Overseer of the Poor
MYRTLE COTE
Surveyor of Wood and Lumber
HARRY COLE
Supervisors of the Check List
JANE PATTEN — 1982 ERMA COLE — 1984
FLORENCE BUTCHER — 1986
Auditor
HENRY KIDDER, III

Budget Committee

C. GEORGE GREEN — 1981 (App't.) ALFRED DUFORD — 1982
BERNARD MANNING — 1981 (App't.) JOHN CHIARELLA — 1982
MALCOLM PATTEN — 1981 ARNOLD PUTNEY — 1982
DAVID N. RENEY — 1983
HENRY KIDDER III — 1983
VERNON R. McINTIRE — 1983

DEPUTY OFFICIALS — SPRINGFIELD, N. H.

Deputy Town Clerk

BARBARA RENEY

Deputy Police Officers

HARRY N. BARRETT, JR.

DOUGLAS S. FRAIZE

BERNIE ROSS, Sunapee

EDGAR MASONE, Grantham

ROBERT OSGOOD, Grantham

Deputy Fire Wardens

DALLAS R. PATTEN

DAVID N. RENEY

FRED L. DAVIS

BOARDS AND COMMITTEES

Planning Board

RICHARD S. KIDDER — 1981

GEORGE THOMSON — 1981

JOHN CHIARELLA — 1982

LOREN PATTEN — 1982

CONSTANCE JONES — 1983

Conservation Commission

BENJAMIN KEZAR — 1981

JAMES HATHAWAY — 1983

DALLAS PATTEN — 1982

VERNON McINTIRE — 1984

BERNARD MANNING — 1985

Dump Commission

GEORGE THOMSON

Cemetery Commission

CHERYL D. PATTEN — 1981

STEVEN COLE — 1982

GEORGE A. COTE, JR. — 1983

Town Buildings

BARBARA RENEY

MABEL PATTEN

Civil Defense

FRANK ANDERSON

Recreation

MYRTLE COTE

ROBERT PLOETTNER

LINDA WHIPPLE

Kearsarge Visiting Nurse Association

DR. ROBERT KLEIN

CAROLYN CURRIER

Committee to Study Land Use Controls Including Zoning

RICHARD KIDDER, JR.

MABEL PATTEN

YVONNE KEZAR

DONALD HEATH

ERMA COLE

MYRTLE COTE

ARNOLD PUTNEY

New London Hospital Board of Directors

ARNOLD NICHOLS — Springfield Representative

Kearsarge Regional School Board

MARIANNA KANCER — Springfield Member

Committee to Study Housing Needs for Town Equipment

MALCOLM PATTEN

MATTHEW WADDELL

GEORGE COTE, JR.

Kindergarten Supervisor

ELIZABETH D'AMICO

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 11:00 A. M. to 6:00 P. M.
To the Inhabitants of the Town of Springfield in the County of Sullivan, in said State, Qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Springfield on Tuesday the 10th of March, next at eleven of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing by ballot, with the use of check list; and to see what action the Town shall take with respect to the following:
2. To see if the Town will vote to have the Chief of Police appointed by the Selectmen as of January 1, 1982.
3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
4. To see if the Town will vote to accept the budget as submitted by the Budget Committee.
5. To see if the Town will vote to authorize the Selectmen to borrow money on notes of the Town in anticipation of taxes.
6. To see if the Town will vote to allow a one and one-half percent discount on taxes paid within thirty days after the mailing date.
7. To see what the Town will vote to do about additional equipment and the continuance of a Capital Reserve Fund for the purpose of purchasing new (or used) equipment for the Highway Department, when and if necessary.
8. To see what the Town will vote to do about additional equipment and the continuance of a Capital Reserve Fund for the purpose of purchasing new (or used) equipment for the Fire Department, when and if necessary.

9. To see if the Town will vote to authorize the Selectmen to withdraw funds from the Capital Reserve for the purpose of purchasing new (or used) equipment for the Fire Department or Highway Department, or for emergency major repairs (when and if necessary).
10. To see if the Town will approve the continuance of the survey of Town Forest and the sale of timber.
11. To see if the Town wishes to allow the Conservation Commission to accumulate any unspent appropriation in the Trust Fund.
12. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Trust Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-off against budget appropriations for the following priority purposes and in amounts indicated or take any other action thereon.

Purpose Dump	\$9,000
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13. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Trust Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-off against budget appropriations for the following priority purposes and in amounts indicated or take any other action thereon.

Unexpended of 1980	
Purpose Dump	\$250

14. By petition: To see if the Town will vote to petition the New Hampshire Congressional delegation to support a resolution in the United States Congress calling for a joint United States-Soviet nuclear arms freeze on all further testing, production, and deployment of nuclear weapons, and of missiles and new aircraft designed to deliver nuclear weapons.
15. To see if the Town will vote to create a regional refuse disposal planning committee to work with the New Hampshire/Vermont Solid Waste Project to find a solution for our waste disposal problem and further to appropriate the sum of \$294.40 for the expenses of the Project and to request the moderator to appoint the committee within 10 days of Town Meeting.

16. By Request: To see what the Town wishes to do about the expansion of the Highway Department building; if it would be desirable for the Town to study the possibility of trading a piece of Town owned property for one of a more suitable size and location for same.
17. To hear the reports of the Officers and Standing Committees.
18. To see what the Town will vote to do about the continuance of Standing Committees.

Given under our hands and seal the Nineteenth day of February in the year of our Lord nineteen hundred and eightly one.

BENJAMIN KEZAR, Chairman
HARRY COLE
DENNIS GEORGE
Selectmen of Springfield

A True Copy of Warrant—Attest:

BENJAMIN KEZAR, Chairman
HARRY COLE
DENNIS GEORGE

SELECTMEN'S REPORT

We have continued to improve town roads wherever possible. The access road to Eastman Pond has been approved by the county engineer and the selectmen. This has released the Eastman bond.

We, the selectmen, support the article on the appointment of the police chief. State regulations are so complex that there are only about three persons in town who could qualify for the above position. Without the authority to go outside the town to find qualified applicants the town could very well be left without a police chief.

Due to illness our secretary, Mrs. Marjorie George, was forced to resign. We wish to thank her for the fine job she did in the past. We were fortunate to obtain the services of Mrs. Diane Charles who is doing a commendable job.

In 1979 the State forced us to use the large surplus that had built up over the years, for current expenses. This created a very low tax rate for 1979. However, in 1980, without this extra money and the inflation, the tax rate went "through the ceiling". We hope from now on the rate will be more stable.

We want to take this opportunity to thank Mrs. Barbara Reney and Mrs. Erma Cole for their help with the tax bills. "Thank you" Barbara for acting as deputy tax collector while Mrs. George was hospitalized.

We also wish to thank all personnel for their fine cooperation during the past year.

Selectmen,
Benjamin Kezar
Harry Cole
Dennis George

BUDGET FOR THE TOWN OF SPRINGFIELD, N. H.

Appropriations and Estimates of Revenues

for the Ensuing year January 1, 1981 to December 31, 1981

Purposes of Appropriations	Appropriations 1980	Selectmen's Budget 1981	Recommended by Budget Committee 1981
General Government:			
Town Officers' Salaries	\$ 5,125.00	\$ 5,125.00	\$ 5,125.00
Town Officers' Expenses	9,000.00	7,000.00	7,000.00
Election & Registration Expenses	1,500.00	500.00	500.00
Expenses Town Hall and Other Buildings	14,000.00	14,000.00	14,000.00
Perambulation	200.00	200.00	200.00
Protection of Persons and Property:			
Police Department	5,500.00	6,500.00	6,000.00
Fire Dept., inc. Forest Fires	5,500.00	6,500.00	6,500.00
Planning and Zoning	500.00	500.00	500.00
Insurance	8,600.00	10,000.00	10,000.00
Civil Defense	200.00	200.00	200.00
Conservation Commission	300.00	300.00	300.00
Health Department:			
Health Dept.—Hospital & Ambulance	1,828.20	1,800.00	1,800.00
Vital Statistics	25.00	25.00	25.00
Town Dump and Garbage Removal	9,000.00	9,000.00	9,900.00
Highways & Bridges:			
Town Road Aid	725.06	750.54	750.54
Town Maintenance	24,000.00	24,000.00	24,000.00
Street Lighting	1,250.00	1,500.00	1,500.00
General Expenses of Highway Department	14,000.00	14,000.00	14,000.00
Libraries:			
Library	1,200.00	1,200.00	1,225.00
Public Welfare:			
Town poor	2,000.00	2,000.00	2,000.00
Old age assistance	2,000.00	2,000.00	2,000.00

Patriotic Purposes:			
Memorial Day—Old			
Home Day	150.00	150.00	150.00
Recreation:			
Parks & Playground,			
inc. Band Concerts	750.00	750.00	750.00
Public Services Enterprises:			
Hydrants	280.00	280.00	280.00
Cemeteries	1,000.00	1,000.00	1,000.00
Unclassified:			
Damages & Legal Expenses	1,000.00	1,000.00	1,000.00
Advertising & Regional Assoc.	325.00	325.00	325.00
Employees Retirement—			
Social Security	2,200.00	2,750.00	2,750.00
Solid Waste Study		147.00	147.00
Debt Service:			
Principal—Long Term Notes			
& Bonds		2,500.00	2,500.00
Interest—Long Term Notes			
& Bonds	100.00	250.00	250.00
Interest on Temporary Loans	1,000.00	2,500.00	2,500.00
Capital Outlay:			
Police Cruiser	5,000.00		
Payment to Capital Reserve Fund:			
Highway Department	1,000.00	1,000.00	1,000.00
Fire Department	500.00	500.00	500.00
TOTAL APPROPRIATIONS	\$119,758.26	\$120,752.54	\$121,177.54

AMOUNT OF TAXES TO BE RAISED

(Exclusive of School and County Taxes)	\$69,454.53
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Compared with Appropriations and Estimates of Revenue
of the Previous Year January 1, 1980 to December 31, 1980

Sources of Revenue	Estimated Revenues 1980	Actual Revenues 1980	Selectmen's Budget 1981	Estimated Revenues 1981
From Local Taxes:				
Resident Taxes	\$ 2,500.00	\$ 2,840.00	\$ 2,500.00	\$ 2,500.00
National Bank Stock Taxes	10.00	32.00	10.00	10.00
Yield Taxes	1,500.00	2,893.39	1,500.00	1,500.00
Interest on Delinquent Taxes	400.00	987.86	500.00	500.00
Resident Tax Penalties		17.00		
Inventory Penalties		130.00		
From State:				
Meals and Room Tax	2,500.00	2,652.69	2,500.00	2,500.00
Interest and Dividends Tax	6,000.00	6,663.77	6,000.00	6,000.00
Savings Bank Tax	700.00	1,144.38	700.00	700.00
Highway Subsidy	7,772.56	7,151.07	7840.58	7840.58
Reimb. a/c State-Federal Forest Land	3,167.65	3,167.65	4,162.43	4,162.43
Business Profits Tax	5,000.00	5,691.11	5,000.00	5,000.00
Add Highway Subsidy		(5,899.33)	(5,900.33)	
From Local Sources, Except Taxes:				
Motor Vehicle Permits Fees	9,000.00	12,860.50	10,000.00	10,000.00
Dog Licenses	500.00	785.63	500.00	500.00
Business Licensed, Permits and Filing Fees	15.00	30.00	10.00	10.00

Fines & Forfeits, Municipal & District Court				
Rent of Town Property			57.00	
Interest Received on Deposits	1,000.00		227.00	
Income from Trust Funds	100.00	1,000.00	1,153.05	1,000.00
Income from Departments			926.09	500.00
Surplus	5,000.00		131.90	
Receipts Other Than Current Revenue:				
Proceeds of Bonds and Long Term Notes	2,500.00		2,500.00	
Revenue Sharing Fund	7,000.00		6,750.00	9,000.00
TOTAL REVENUES	\$46,165.21	\$58,792.09	\$51,723.01	\$51,723.01
				9,000.00
				1,000.00
				500.00
				500.00

ALFRED DUFORD
ARNOLD PUTNEY
JOHN CHIARELLA
C. GEORGE GREEN
VERNON R. MCINTIRE
BERNARD J. MANNING
MALCOLM PATTEN
HARRY COLE
HENRY W. KIDDER, III, Chairman
BUDGET COMMITTEE

SUMMARY INVENTORY OF VALUATION

LAND—Improved and Unimproved		\$3,125,566
Buildings		4,861,150
Factory Buildings		3,500
Public Service	220,000	
N. H. Electric Co-op	21,975	
Public Water Utilities		241,975
Controlled Environment	100,000	
Water		100,000
Public Utility		13,000
Controlled Environment	13,000	
House Trailers, Mobile Homes		<u>217,380</u>
TOTAL VALUATIONS BEFORE EXEMPTIONS		
ALLOWED		\$8,549,571
Elderly Exemptions (11)		<u>55,000</u>
NET VALUATION ON WHICH THE TAX RATE		
IS COMPUTED		\$8,494,571
Number of Inventories Distributed in 1980		708
Number of Inventories Returned in 1980		685
Number of Individuals Applying for an Elderly		
Exemption in 1980	11 at \$5,000	
Number of Elderly Individuals Granted an Elderly		
Exemption in 1980	11 at \$5,000	
Number of Property Owners who were granted		
Current Use Exemption in 1980 and total number		
of Acres Exempted	16 Owners, 5264 Acres	
Total Assessed Value of Land Under Current Use		\$103,564

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	6,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	700.00
Police Department, Equipment	1,200.00
Fire Department, Lands and Buildings	7,500.00
Equipment	7,000.00
Highway Department, Land and Buildings	16,000.00
Equipment	25,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	50,000.00
Equipment	2,000.00
	<hr/> \$213,400.00

SPRINGFIELD TOWN FOREST

20 Acres McDaniel Barton	\$ 2,400.00
17 Acres Gordon Meadow	2,200.00
50 Acres Little Land	3,500.00
74 Acres Clay Webster Page	5,000.00
50 Acres Fogg Land	3,500.00
25 Acres Edwards Meadow	250.00
100 Acres McDaniels	6,000.00
85 Acres Kinsley	8,800.00
10 Acres Messer	2,000.00
2 Acres Philbrick	1,300.00
70 Acres Sunapee Heights	5,000.00
20 Acres Nixon Land	2,400.00
35 Acres McDonald Knapp	3,000.00
50 Acres Society Lot	10,000.00
40 Acres Royal Arch	8,000.00
2 Acres Eastman Pond	4,000.00
50 Acres Brooks Lot	3,500.00
	<hr/> \$ 68,850.00
	\$284,250.00

STATEMENT OF APPROPRIATION

Taxes Assessed for the Year 1980

Purposes of Appropriations	For Use By Town
General Government:	
Town Officers' Salaries	\$ 5,125.00
Town Officers' Expenses	9,000.00
Election and Registration Expenses	1,500.00
Town Hall and Other Buildings Expenses	14,000.00
Perambulation	200.00
Protection of Persons and Property:	
Police Department	5,500.00
Fire Department, inc. Forest Fires	5,500.00
Planning and Zoning	500.00
Insurance	8,600.00
Civil Defense	200.00
Conservation Commission	300.00
Health:	
Health Dept., Hospital & Ambulance	1,828.20
Vital Statistics	25.00
Town Dump and Garbage Removal	9,000.00
Highways & Bridges:	
Town Road Aid	725.06
Town Maintenance	24,000.00
Street Lighting	1,250.00
General Expenses of Highway Department	14,000.00
Libraries:	
Library	1,200.00
Public Welfare:	
Town Poor	2,000.00
Old Age Assistance	2,000.00
Patriotic Purposes:	
Memorial Day—Old Home Day	150.00

Recreation:	
Parks & Playgrounds, inc. Band Concerts	750.00
Public Services Enterprises:	
Municipal Water Dept.—Hydrants	280.00
Cemetaries	1,000.00
Unclassified:	
Damages and Legal Expenses—Includes Dogs	1,000.00
Advertising and Regional Associations	325.00
Employees' Retirement and Social Security	2,200.00
Debt Service:	
Interest—Long Term Notes & Bonds	100.00
Interest on Temporary Loans	1,000.00
Capital Outlay:	
Police Cruiser	5,000.00
Payments to Capital Reserve Funds:	
Highway Department	1,000.00
Fire Department	500.00
TOTAL APPROPRIATIONS	\$119,758.26

	For Use By
Sources of Revenue	Town
From Local Taxes:	
Resident Taxes	\$ 3,170.00
National Bank Stock Taxes	32.00
Yield Taxes	2,500.00
Interest on Delinquent Taxes	450.00
From State:	
Meals and Rooms Tax	2,500.00
Interest and Dividends Tax	6,700.00
Savings Bank Tax	1,100.00
Highway Subsidy	7,775.00
Class V Highway Maintenance	2,285.00
Reimb. a/c State-Federal Forest Land	3,167.00

From Local Sources, Except Taxes:	
Motor Vehicle Permits Fees	9,000.00
Dog Licenses	500.00
Business Licenses, Permits and Filing Fees	15.00
Interest Received on Deposits	1,000.00
Income From Trust Funds	100.00
Surplus	5,000.00
Receipts Other Than Current Revenue:	
Proceeds of Bonds and Long Term Notes	2,500.00
Revenue Sharing Funds	<u>7,000.00</u>
TOTAL REVENUES AND CREDITS	\$54,794.00
Total Town Appropriations	\$119,758.26
Total Revenues and Credits	54,794.00
Net Town Appropriations	64,964.00
Net School Appropriations	213,677.00
County Tax Assessments	34,164.00
Total of Town, School and County	312,805.00
ADD War Service Credits	2,550.00
ADD Overlay	5,000.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1980

Title of Appropriation	Appropriation	Receipts	Expenditures	Total	Unexpended	Overdrafts
General Government:						
Town Officers' Salaries	\$ 5,125.00		\$ 4,900.00	\$4,900.00	\$ 225.00	
Town Officers' Expenses	9,000.00		7,735.24	7,735.24	1,264.76	
Election and Registration Expenses	1,500.00		1,641.88	1,641.88		141.88
Expenses Town Hall and Other Buildings	14,000.00	227.00	12,821.92	12,594.92	1,405.08	
Perambulation	200.00				200.00	
Protection of Persons & Property:						
Police Department	5,500.00		5,171.40		328.60	
Fire Department	5,500.00		8,402.64			2,902.64
Planning and Zoning	500.00	131.90	284.74	284.74	347.16	
Insurance and Unemployment Comp.	8,600.00		9,197.00		200.00	597.00
Civil Defense	200.00				190.00	
Conservation Commission	300.00		110.00	110.00		
Health Department:						
Hospital—Nurses Assoc.	1,828.20		1,264.40	1,264.40	563.80	
Vital Statistics	25.00				25.00	
Town Dump & Garbage Removal	9,000.00		9,000.00	9,000.00		
Highways & Bridges:						
Town Road Aid	725.06		725.06	725.06		
Town Maintenance	24,000.00		19,160.16	19,160.16	4,839.84	
Street Lighting	1,250.00		1,176.36	1,176.36	73.64	
General Expense	14,000.00		12,352.35	12,352.35	1,647.65	

Library:	1,200.00	1,146.50	1,146.50	53.50
Public Welfare:				
Town Poor	2,000.00	318.34	318.34	1,681.66
Old Age Assistance	2,000.00	1,374.84	1,374.84	625.16
Patriotic Purposes:				
Memorial Day	150.00	140.50	140.50	9.50
Recreation:				
Town Beach	750.00	204.84	204.84	545.16
Public Services:				
Municipal Water—Hydrants	280.00	280.00	280.00	
Cemeteries	1,000.00	724.87	724.87	275.13
Unclassified:				
Damages and Legal Expenses	1,000.00	350.00	350.00	650.00
Advertising and Regional Assoc.	325.00	325.00	325.00	
Employees' Retirement and Social Security	2,200.00	2,501.00	2,501.00	301.00
Debt Service:				
Interest on Temporary Loans	1,000.00	1,826.08	1,826.08	826.08
Capital Outlay:				
Police Cruiser	5,000.00	4,987.00	4,987.00	13.00
Payments to Capital Reserve Funds:				
Highway Equipment	1,000.00	1,000.00	1,000.00	
Fire Equipment	500.00	500.00	500.00	
	<u>\$119,658.26</u>	<u>\$358.90</u>	<u>\$109,622.12</u>	<u>\$15,163.64</u>
		Less Overdraft		\$ 4,768.60
		Net Unexpended Balance		<u>\$10,395.04</u>

TOWN CLERK'S REPORT

YEAR ENDING DECEMBER 31, 1980

1980 Automobile permits issued (613)	\$12,860.50
-----------------------------------------	-------------

Dog Licenses—

1979 negligent dog taxes & fines	61.50
4 @ \$ 2.00 (Senior Citizens)	\$ 8.00
62 @ 3.50	217.00
55 @ 6.00	330.00
12 @ 6.50	78.00
5 @ 12.00	60.00
1 @ 20.00	20.00
2 @ 25.00	50.00

\$ 763.00

Dog License Fines 18 @ \$1.00

18.00

Filing Fees—

Town Meeting 6 @ \$1.00

6.00

TOTAL RECEIPTS

\$13,709.00

Paid Treasurer for Automobile Permits \$12,860.50

Paid Treasurer for 1979 Dog Taxes & Fines 61.50

Paid Treasurer for Dog Licenses 763.00

Paid Treasurer for Dog License Fines 18.00

Paid Treasurer for Filing Fees 6.00

TOTAL PAID TREASURER

\$13,709.00

CHERYL D. PATTEN

Town Clerk

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1980

ASSETS

Cash:

In hands of Treasurer	<u>\$ 28,327.42</u>	
Total		\$ 28,327.42

Capital Reserve Funds:

Highway Equipment	6,459.66	
Fire Equipment	3,081.95	
Royal Arch	7,272.87	
C. B. Robinson	550.30	
Cemetery Enlargement	489.10	
Conservation Commission	<u>4,097.12</u>	
Total		21,951.00

Unredeemed Taxes

Levy of 1979	2,560.14	
Levy of 1978	<u>1,152.60</u>	
Total		3,712.74

Uncollected Taxes: (Including All Taxes)

Levy of 1980 Including Resident Taxes	137,273.51	
Levy of 1979	<u>30,777.75</u>	
Total		<u>168,051.26</u>

TOTAL ASSETS \$ 222,042.42

Fund Balance - December 31, 1979 \$ 24,138.39

Fund Balance - December 31, 1980 42,242.44

 Change in Financial Condition \$ 18,104.05

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	\$ 3,101.57	
Unexpended Class V Funds	3,004.91	
Yield Tax Deposits (Escrow Acc't)	1,742.50	
School District Tax Payable	110,000.00	
First Citizens Bank	<u>40,000.00</u>	
Total Accounts Owed by the Town		\$ 157,848.98

Capital Reserve Funds

	<u>21,951.00</u>	
Total Liabilities		179,799.98
Fund Balance-Current Surplus (Excess of assets over liabilities)		<u>42,242.44</u>
GRAND TOTAL		\$ 222,042.42

TAX COLLECTOR'S REPORT
 (For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1980

—DR.—

Taxes Committed to Collector:

Property Taxes	\$ 310,028.27
Resident Taxes	3,170.00
National Bank Stock Taxes	32.00
Precinct Taxes	<u>1,207.00</u>
TOTAL WARRANTS	\$ 314,437.27

Yield Taxes	3,528.61
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Added Taxes:

Property Taxes	\$ 521.64
Resident Taxes	<u>80.00</u>
	\$ 601.64

Overpayments During Year:

a/c Bookkeeping error	<u>\$.34</u>
	\$.34

Penalties Collected on Resident Taxes	<u>\$ 5.00</u>
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TOTAL DEBITS	\$ 318,572.86
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—CR.—

Remittances to Treasurer:

Property Taxes	\$ 173,011.84
Resident Taxes	2,840.00
National Bank Stock Taxes	32.00
Yield Taxes	2,157.34

Precinct Taxes	686.17	
Penalties on Resident Taxes	<u>5.00</u>	
		\$178,732.35
Discounts Allowed		2,517.00
Abatements Made During Year:		
Property Taxes	<u>\$ 50.00</u>	
		\$181,299.35
Uncollected Taxes — December 31, 1980:		
(As Per Collector's List)		
Property Taxes	\$134,971.41	
Resident Taxes	410.00	
Yield Taxes	1,371.27	
Precinct	<u>520.83</u>	
		<u>\$137,273.51</u>
TOTAL CREDITS		\$318,572.86

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

—DR.—

Uncollected Taxes — As of January 1, 1980:

Property Taxes	\$29,809.30
Resident Taxes	170.00
Precinct Taxes	62.40
Yield Taxes	<u>736.05</u>

\$30,777.75

Added Taxes:

Inventory Pen.	<u>\$ 130.00</u>
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\$ 130.00

Interest Collected on Delinquent Property Taxes	987.86
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Penalties Collected on Resident Taxes	<u>12.00</u>
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TOTAL DEBITS	\$31,907.61
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—CR.—

Remittances to Treasurer During Fiscal Year
Ended December 31, 1980:

Property Taxes	\$29,472.14
Resident Taxes	120.00
Yield Taxes	736.05
Precinct Taxes	62.40
Interest Collected During Year	987.86
Penalties on Resident Taxes	12.00
Inventory Penalties	<u>130.00</u>

\$31,520.45

Abatements Made During Year:

Property Taxes	\$ 337.16
Resident Taxes	<u>50.00</u>

\$ 387.16

TOTAL CREDITS	\$31,907.61
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SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1980

—DR.—

	1978	1979
(a) Balance of Unredeemed Taxes—January 1, 1980	\$1,152.60	
(b) Taxes Sold to Town During Current Fiscal Year		2,560.14
Interest Collected After Sale	120.31	9.33
TOTAL DEBITS	\$1,272.91	\$2,569.47

—CR.—

Remittances to Treasurer
During Year:

Redemptions	\$1,152.60	\$ 678.66
Interest & Costs After Sale	120.31	9.33
Unredeemed Taxes— December 31, 1980		1,881.48
TOTAL CREDITS	\$1,272.91	\$2,569.47

MARJORIE GEORGE
Tax Collector

TREASURER'S REPORT

From January 1, 1980 – December 31, 1980

Cash on hand January 1, 1980

Checking Account	\$ 7,882.95	
FCNB, Savings Account	75,821.76	
NSB, Revenue Sharing	<u>1,797.45</u>	
		\$ 85,502.16

Received from Marjorie C. George, Tax Collector:

1978 Tax Sales redeemed

Howard & Carol Stetson	\$ 453.39	
Donald & Donna Shattuck	694.52	
Richard Robbin Property	<u>125.00</u>	
		\$ 1,272.91

1979 Tax Sales redeemed

William Anderson	\$ <u>687.99</u>	
		\$ 687.99

1979 Assessments

Property Tax	\$ 29,736.31	
Interest	837.86	
Inventory penalties	110.00	
Property tax abatements	337.16	
Resident tax	120.00	
Resident tax penalties	12.00	
Resident tax abatements	50.00	
Precinct tax	62.40	
Yield tax	<u>514.56</u>	
		\$ 31,780.29

1980 Assessments

Property tax	\$ 173,010.86	
Resident tax	2,840.00	
Resident tax penalties	5.00	
Precinct tax	687.17	

Discounts	2,511.71	
Yield tax	2,157.34	
National Bank Stock	32.00	
		<u>\$ 181,244.08</u>

Received from Cheryl D. Patten, Town Clerk

1980 Automobile permits	\$ 12,860.50	
1979 Dog licenses	22.50	
1979 Dog license fines	57.00	
1980 Dog licenses	763.00	
Filing fees (6)	6.00	
		<u>\$ 13,709.00</u>

Received from Planning Board

Subdivisions

D. & M. Patten	\$ 30.00	
W. George	11.00	
Reney Land Corp.	17.40	
B. Manning	14.00	
Collins	15.50	
Leone/Davis annexation	16.80	
Minahan/Cote annexation	27.20	
		<u>\$ 131.90</u>

Income from Departments

Highway

Use of equipment		
Loren Patten	\$ 20.00	
Ted Morgan	30.00	
John Chiarella	30.00	
Town of Croydon	60.00	
Albert C. Jones	15.00	

Police Department

Robin Kennedy, for broken mirror	26.00	
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Springfield Civil Defense

Reimbursement for phone calls	9.36	
		<u>\$ 190.36</u>

Security Deposits on timber

Claremont Lumber Co.	\$	200.00	
James P. Emerson III		192.50	
Atkinson-Davis Corp.		500.00	
Atkinson-Davis Corp.		500.00	
Stephen Soucy		350.00	
		<hr/>	
	\$		1,742.50

Use of Memorial Building

TOPS NH 97 Springfield	\$	27.00	
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Use of Town Hall

Warren White	\$	15.00	
Harry Cole		15.00	
Candidates for Nov. elections		15.00	
		<hr/>	
	\$		72.00

Miscellaneous Receipts

Janet Booker, Kindergarten reimbursement for phone calls	\$	2.56	
Selectmen, pistol permits (6)		24.00	
Sale of checklist (1)		5.00	
Sale of 1974 Dodge Cruiser		100.00	
Sale of tires from old cruiser		100.00	
Howard Memorial Church, electricity for Cross		5.00	
Howard Memorial Church, heat		103.50	
First Citizens National Bank, returned check		693.85	
FCNB, interest on savings		1,153.05	
FCNB, tax anticipation note, 10% interest		50,000.00	
FCNB, tax anticipation note, 7% interest		25,000.00	
FCNB, tax anticipation note, 8% interest		40,000.00	
FCNB, note—new cruiser, 10½% interest		2,500.00	
		<hr/>	
	\$		119,686.96

Received from the State of New Hampshire

Highway Subsidy	\$ 15,258.27	
Maintenance Class V Highway (Duncan Fund)	2,285.66	
Business Profits tax	5,691.11	
Savings Bank tax	1,144.38	
Interest & Dividends tax	6,663.77	
Rooms & Meals tax	2,652.69	
State & Federal Forest Lands, 1979 reimbursement	3,167.65	
State Share of Forest Fire training meeting	7.30	
	<u> </u>	\$36,870.83

Received from U.S.A.

U.S. Treasury, Revenue Sharing Entitlement	\$ 7,795.00	
Newport Savings Bank, Interest on Revenue Sharing	259.12	
	<u> </u>	\$8,054.12

TOTAL RECEIPTS FOR 1980 \$480,945.10

1980 Payments by order of Selectmen \$452,617.68

Cash on hand December 31, 1980

Checking Account	\$23,340.25	
FCNB, Savings Account	1,885.60	
NSB, Revenue Sharing	3,101.57	
	<u> </u>	\$ 28,327.42
		\$480,945.10

AMELIA W. ANDERSON
Town Treasurer

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes (Collected and Remitted to Treasurer)

Property Taxes—1980	\$173,020.86
Resident Taxes—1980	2,840.00
National Bank Stock Taxes	32.00
Yield Taxes—1980	2,157.34
Precinct Taxes—1980	687.17
Penalties—1980	12.00

Total Current Year's Taxes Collected and Remitted	\$78,749.37
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Property Taxes and Yield Taxes—Previous Years	\$ 30,503.69
Resident Taxes—Previous Years	120.00
Interest Received on Delinquent Taxes	837.86
Penalties	12.00
Precinct Taxes	62.40
Tax Sales Redeemed	1,835.90
Discounts & Abatements	3,815.85

From State:

Town Road Aid	1,619.30
For Class V Road Maintenance (Duncan)	2,285.00
Highway Subsidy	7,151.07
Additional Highway Subsidy	5,899.33
Interest & Dividends Tax	6,663.77
Savings Bank Tax	1,144.38
Reimbursement—State & Federal Forest Lands	3,167.65
Meals & Rooms Tax	2,652.69
Reimbursement—Business Profits Tax	5,691.11

From Local Sources, Except Taxes:

Dog Licenses	785.50
Business Licenses, Permits & Fees	30.00
Fines & Penalties	57.00
Rent of Town Property	227.00
Interest on Deposits	1,153.05
Planning Board	131.90
Motor Vehicle Permits	12,860.50

Total Current Revenue Receipts	\$327,415.92
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Receipts Other than Current Receipts:

Proceeds of Tax Anticipation Notes	\$ 117,500.00
Refunds	57.92
Yield Tax Security Deposits	1,742.50
Insurance Adjustments	
Grants from U.S.A.—Revenue Sharing	7,795.00
Sale of Town Property	205.00
Miscellaneous	108.50
Income from Trust Fund	
Total Receipts from Other than Current Revenue	<u>\$ 127,408.92</u>
Total Receipts from All Sources	\$ 454,824.84

SUMMARY OF PAYMENTS**Current Maintenance Expenses:****General Government:**

Town Officers' Salaries	\$ 4,790.29
Town Officers' Expenses	7,830.30
Election & Registration	1,641.88
Town Buildings	12,831.92

Protection of Persons & Property:

Police Department	5,171.40
Fire Department	8,401.64
Planning Board	284.74
Insurance	9,197.00
Unemployment Comp. Fund	311.08
Conservation Commission	110.00

Health:

Town Dump & Garbage Removal	9,000.00
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Highways & Bridges:

Town Road Aid		1,619.30
Town Maintenance—Winter	\$11,231.35	
Summer	<u>16,438.54</u>	
		27,669.89
Street Lighting		1,176.36
General Expense of Highway		12,352.35

Libraries: 1,146.57

Public Welfare:

Town Poor	318.34
County Poor	1,264.40

Memorial Day: 140.50

Recreation:

Toilet at Beach	299.18
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Public Service Enterprises:

Cemeteries	978.32
Hydrants	280.00

Unclassified:

Damages & Legal Expenses	350.00
Taxes Bought by Town	2,560.14
Discounts, Abatements & Refunds	3,815.85
Social Security	<u>4,638.39</u>

Total Current Maintenance Expenses \$118,179.84

Principal on Debt: 79,326.08

Capital Outlay:

Payments to Capital Reserve Fund	<u>1,500.00</u>
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Total Outlay 80,826.08

Payments to Other Governmental Divisions:

Taxes paid to County	34,627.68
Payments to Precincts	1,207.00
Payments to School Districts	<u>201,807.62</u>
Total Payments to Other Governmental Divisions	<u>237,642.30</u>
Total Payments of all Purposes	452,617.68
Cash on hand, December 31, 1980	<u>28,327.42</u>
GRAND TOTAL	\$480,945.10

DETAILED STATEMENT OF PAYMENTS

DETAIL 1

TOWN OFFICERS' SALARIES

Dennis George, Selectman	\$ 1,000.00	
Harry Cole, Selectman	1,000.00	
Benjamin Kezar, Selectman	1,000.00	
Cheryl Patten, Town Clerk	225.00	
Marjorie George, Tax Collector	725.00	
Amelia Anderson, Treasurer	650.00	
Henry W. Kidder III, Auditor	200.00	
Barbara Reney, Trustee of Trust Funds	125.00	
Frank Anderson, Police Chief	100.00	
Matthew Waddell, Fire Chief	100.00	
	<hr/>	
		\$ 5,125.00

DETAIL 2

TOWN OFFICERS' EXPENSES

Dennis George, Selectman,	\$ 193.61
N.H. Municipal Assoc. 1980 Dues	600.00
N.H. Assoc. Assessing Officials, Dues	40.00
N.H. City & Town Clerk's Assoc. Dues	10.00
N.H. Tax Collector Assoc. Dues	15.00
Marjorie George, Clerical Work	1,486.52
Marjorie George, Expenses	91.68
Barbara Reney, Postmistress, Stamps	384.50
Joyce George, Typing	61.95
Newport Business Equipment, Supplies	54.53
Wheeler & Clark, Supplies	79.38
Brown & Saltmarsh, Supplies	236.06
Erma Cole, Reimbursement	25.00
Barbara Reney, Clerical Work	178.54
3M Business Products, Supplies	187.58
Henry Kidder III, Expenses	61.50
Barrett Press, Town Reports	989.90
Cheryl Patten, Fees expense	1,356.35
Alan Thompson, Officers Bond	208.00
Homestead Press, Tax bills & envelopes	26.45

Argus Champion, Advertising	19.00
Treasurer—State of N.H., Dog license fees	66.50
Treasurer—State of N.H., Town maps	27.50
Branham Publishing Company	15.60
Treasurer—State of N.H., OASI Fund	6.36
Bristol Sweet Assoc., Tax Map	854.40
Register of Deeds, Conn. Comm.	16.15
Homestead Press, Office expenses	35.15
Zella Eastman LaForge, Register of Deeds	39.41
Benjamin Kezar, Expenses	84.25
N.H. City & Town Clerk Assoc. Dues	19.00
Diane Charles, Secretarial Work	119.80
Roberta George, Secretarial Work	19.25
Amelia Anderson, Mileage & Stamps	145.25
Harry Cole, Selectman	76.13
	<hr/>
	\$ 7,830.30

DETAIL 3

ELECTION & REGISTRATION

Veda Hosmer, Typing of checklists	\$ 91.50
Argus Champion, Advertising checklists	55.58
Howard Memorial Church,	
Meals for primary	291.25
Cynthia Anderson, Ballot clerk	94.99
Helen Watson-Jones, Ballot clerk	45.00
Edmund Hazen, Ballot clerk	119.99
Rev. Thomas Smith, Ballot clerk	20.00
Albert Jones, Moderator	68.00
Erma Cole, Reimbursement	4.28
Warren White, Ballot clerk	74.99
Country Press, Ballots	68.00
Brown & Saltmarsh, Supplies	18.26
Marjorie George, Ballot clerk	25.00
Diane Charles, Ballot clerk	25.00
Florence Butcher, Supervisor of checklist	225.00
Jennie Patten, Supervisor of checklist	225.00
Jennie Patten, Expenses	6.41
Erma Cole, Supervisor of checklist	225.00
	<hr/>
	\$ 1,683.25

DETAIL 4

TOWN HALL & OTHER BUILDINGS

New England Telephone	\$ 821.09
Public Service	1,248.81
Town of Hanover, Dispatching	10.52
Kidder Garage, Fuel	5,779.15
Elba Jillson, Custodial services	1,970.50
Elba Jillson, Expenses	460.43
Country Store, Supplies	89.10
Corbett Oil Company, Gas	483.71
Mac Charles, Labor & Parts	374.70
Western Fire Extinguisher, Recharging	14.50
Agway Petroleum, Gas	43.75
Corbett Oil, Parts	15.00
Cricenti's Market, Supplies	21.50
Loren Patten, Travel Expenses	8.00
LaValley Building Supply	157.02
H.A. Holt & Sons	14.80
Cote & Reney, Supplies	7.00
Donald Gambino, Labor	102.20
Robert MacMichael, Library window & repairs	610.00
Carpet World, Carpeting	448.00
David Reney, Town hall repairs	6.98
Harold Reney, Town hall repairs	62.00
	<hr/>
	\$ 12,748.76

DETAIL 5

POLICE DEPARTMENT

Frank Anderson, Wages	\$ 1,902.50
Douglas Fraize, Wages	872.00
Harry Barrett, Wages	844.00
Frank Anderson, Expenses	194.26
Douglas Fraize, Expenses	113.25
New England Telephone	338.38
George Cote Jr., Labor— Use of Equipment	60.85
Agway Petroleum	21.84

Richard Cote Reimbursement	10.00
Town of Newport, Dispatching Services	160.00
N.H. Chief of Police Assoc., Dues	10.00
B & R Communication, Radio Equipment	290.42
Grace's Radio Shack, Radio Equipment	31.14
Country Store, Gas	324.05
Paul & Sons, Parts	84.07
R & R Communications	57.18
M.S. Haugsrud, Services	5.50
New Hampshire Law Directory, Police supplies	16.25
Howard Anderson, Police work & travel expenses	22.52
William Anderson, Police work & travel expenses	57.68
Harold Wheeler Jr., Police work & travel expenses	47.55
George Cote Jr., Police work & travel expenses	32.54
Byron Charles, Police work	32.00
Matthew Waddell, Police work & travel expenses	51.56
Bernard Ross, Sunapee Police Dept.	68.31
Town of Sunapee, Police Dept.	86.65
Harry Barrett, Expenses	24.75
	<hr/>
	\$ 5,759.25

DETAIL 6

FIRE DEPARTMENT

Kearsarge Mutual Aid, Dues	\$ 40.00
New England Telephone	547.23
Public Service	280.43
Town of Hanover, Dispatching Service	357.00
Don's Sales & Services, Equipment	600.00
Barbara Reney, Postmistress, Stamps	4.00
Agway Petroleum	276.68
Richard Cote, Reimbursement	48.00
Howard Anderson, Fire School	10.00
Cynthia Anderson, Fire School	10.00

Dorothy Anderson, Fire School	10.00	
Joanne Waddell, Fire School	22.00	
Country Press, Rubber Stamps	13.00	
Fire Chief Magazine, Subscription	15.00	
Sturm Ruger, Equipment EMT	60.50	
Upper Valley Regional Emergency Service 1979 & 1980 Dues	68.00	
Springfield Fire Dept., Reimbursement	235.86	
Sanel Auto Parts, Parts	10.53	
Malcolm Patten, Fire School	14.60	
Malcolm Patten, Expenses	36.57	
R.P. Johnson, Supplies	68.95	
Ken's Electronics, Equipment	10.00	
W.S. Darley, Fire Dept. Supplies	393.25	
Clark's Servistar, Supplies	2.25	
George Robert's, Radio equipment	230.97	
Ken's Electronics, Radio	922.28	
Dyno Industries, FAST Squad equipment	50.70	
Middlesex Fire Equipment	2,331.83	
Edmund Inc., Equipment	47.25	
R & R Communication	438.90	
Donald K. Heath, Equipment	118.47	
Kidder Garage	44.56	
Richard Cote, Expenses	60.00	
Ossippee Mountain Electronics	712.25	
Kidder Garage, Fuel	119.03	
Mac Charles Plumbing & Heating, Labor & Parts	86.40	
R & R Communication, Radio repair	126.15	
		\$ 8,422.64

DETAIL 7

PLANNING BOARD

Barbara Reney, Postmistress, Stamps	\$ 99.68	
Argus Champion, Advertising	185.06	
		\$ 284.74

DETAIL 8 INSURANCE

Concord Group, General Insurance	\$ 3,372.00
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Allen Thompson Agency, General liability	2,409.00	
Aetna Life & Casualty	851.00	
N.H. Insurance Group, Added premium	<u>2,565.00</u>	
		\$ 9,197.00

DETAIL 9

UNEMPLOYMENT COMPENSATION

State of N.H., Unemployment Compensation fund	<u>\$ 311.08</u>	
		\$ 311.08

DETAIL 10

HEALTH & HOSPITALS

Kearsarge Visiting Nurse Assoc.	<u>\$ 618.80</u>	
		\$ 618.80

DETAIL 11

GARBAGE REMOVAL

Town of Sunapee, Use of dump	<u>\$ 9,000.00</u>	
		\$ 9,000.00

DETAIL 12

DUNCAN FUND CLASS V

See Details, Highway report	<u>\$ 3,004.91</u>	
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DETAIL 13

TOWN ROAD AID

See Details, Highway report	<u>\$ 1,619.30</u>	
		\$ 1,619.30

DETAIL 14

HIGHWAY MAINTENANCE—SUMMER & WINTER

See Details, Highway report	
Winter	\$11,231.35
Summer	<u>16,438.54</u>
	\$ 27,669.89

DETAIL 15

STREET LIGHTING

Public Service Co. of N.H., Street lighting	<u>\$ 1,176.36</u>
	\$ 1,176.36

DETAIL 16

GENERAL EXPENSE OF HIGHWAYS

See Details, Highway Report	<u>\$12,352.35</u>
	\$ 12,352.35

DETAIL 17

LIBBIE A. CASS MEMORIAL LIBRARY

Demco, Library supplies	\$ 184.42
Dartmouth Bookstore, Books	608.80
Amelia Anderson, Librarians Salary	310.00
Democ Products, Library supplies	43.99
Kearsarge Bookshelf, Books	39.86
Colonial Pharmacy, Supplies	<u>4.50</u>
	\$ 1,191.57

DETAIL 18

PUBLIC WELFARE

Stephen Pearl, Laundry expense	\$ 5.00
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Country Store, Food Expense	5.00	
Gardner's Store, Gas, Stephen Pearl	20.00	
Shop-Rite, Stephen Pearl, Groceries	74.95	
Treasurer, State of N.H., Welfare	101.50	
Denise Waddell, Emergency Cash	25.00	
Public Service, Electricity—William Waddell	65.05	
Treasurer, State of N.H.—William Lorent	207.38	
Country Store, William Waddell, Groceries	16.84	
Treasurer, State of N.H.—Nursing Care	381.00	
Kearsarge Visiting Nurse, Final Payment 1980	309.40	
Treasurer, State of N.H.—Nursing Care	121.68	
		\$ 1,332.80

DETAIL 19

MEMORIAL DAY

H.A. Holt & Sons, Flags	\$ 40.50	
American Legion Post 70	100.00	
		\$ 140.50

DETAIL 20

RECREATION & BEACH

Clark's Servistar, Supplies	\$ 39.84	
Jack McKenzie, Toilet at beach	235.00	
Trustee's Libby Cass Library—Halloween (reimbursement)	24.34	
		\$ 299.18

DETAIL 21

HYDRANTS

New London Water Precinct Service	\$ 280.00	
		\$ 280.00

DETAIL 22

CEMETERIES

Brown & Saltmarsh, Supplies	\$	3.79	
Steven Cole, Labor		73.81	
Use of Equipment		33.00	
George Cote Jr., Labor		121.26	
Use of Equipment		140.50	
Clark's Servistar, Supplies		11.99	
Steven Cole, Cemetery Acc't.		268.08	
Use of Equipment		93.00	
George Cote Jr., Labor		123.25	
Matthew Waddell, Labor		51.86	
Chainsaw		6.00	
Jay Haufault		51.86	
		<hr/>	
	\$		978.32

DETAIL 23

DAMAGE, LEGAL EXPENSES, INCLUDING DOGS

Frank Anderson, Boarding Dog	\$	12.00	
John C. Fairbanks, Legal advise		210.00	
Bernice MacWilliams, Deceased persons list		.50	
Frank Anderson, Boarding dog		45.00	
Pleasant Lake Vet. Clinic, Vet		82.50	
		<hr/>	
	\$		350.00

DETAIL 24

ADVERTISING & REGIONAL ASSOCIATION

Upper Valley Lake Sunapee Council—			
1980 Appropriation	\$	325.00	
		<hr/>	
	\$		325.00

DETAIL 25

TAXES BOUGHT BY TOWN

Marjorie C. George, Tax collector	
1979 Unpaid taxes	<u>\$ 2,560.14</u>
	\$ 2,560.14

DETAIL 26

SOCIAL SECURITY

State Treasurer, Town share	<u>\$ 4,638.39</u>
	\$ 4,638.39

DETAIL 27

DISCOUNTS, ABATEMENTS & REFUNDS

Rodney Whipple, Refund	\$ 7.78
Stephen Meding, Refund	73.30
Marjorie C. George, Tax collector, Int. due	6.70
Marjorie C. George, Tax collector, Yield tax	135.35
First Citizens Bank, Security deposit,	
refund, R & R	693.85
Marjorie C. George, Abatements	<u>2,898.87</u>
	<u>\$ 3,815.85</u>
TOTAL SELECTMAN'S PAID	\$452,617.68

HIGHWAY REPORT

WINTER MAINTENANCE

Wages:

George Cote, Jr.	\$ 4,639.33
Steven Cole	3,816.90
Harry Cole	6.00
George Cote, Sr.	60.00
	<hr/>
	\$ 8,522.23

Expenses:

Harry Cole, Travel	\$ 2.50
Steven Cole, Expenses	347.19
George Cote, Expenses	1,099.50
Newport Sand & Gravel	602.26
Treasurer, State of N.H.	
School Bus Turnaround	65.00
Cote & Reney	430.00
Merrimack Farmers	387.75
Country Store	5.42
	<hr/>
	\$ 2,939.62

Winter Total \$11,461.85

SUMMER MAINTENANCE

Wages:

George Cote, Jr.	\$ 4,481.65
Steven Cole	3,964.25
	<hr/>
	\$ 8,445.90

Expenses:

Myrtle Cote - Sand & Gravel	\$ 492.00
Merrimack Farmers	2.19
Lebanon Crushed Stone	167.91
Newport Sand & Gravel	83.61
Blaktop, Inc.	2,329.05
Northeastern Culvert	1,240.20
Cote & Rene	610.50
Richard Cote	1,275.00

Pike	194.75	
H.K. Webster Co.	97.20	
		<u>\$ 6,492.41</u>
Summer Total		\$14,938.31

HIGHWAY DEPARTMENT

GENERAL EXPENSES

Jordan-Milton Machinery, Parts	444.32
Graces Radio Shack, Highway Radio	171.31
New London Auto Parts, Parts	129.67
Steven Cole, Reimbursement	5.94
New London Hardware, Supplies	46.62
Decato Motor Sales, Parts	123.17
Malcolm Patten, Parts	25.00
Country Store, Supplies	5.26
E.W. Sleeper, Parts	26.92
Panbro Sales, Supplies	641.70
Webster Motors, Parts	204.97
Bailey Brothers, Parts	44.48
Hathorn's, Inc., Parts	173.63
Belisle Machine, Parts	28.00
Kibby Equipment	87.31
Agway Petroleum, Gas	5,427.66
Atlantic Broom Service, Parts	1,031.55
M & M Equipment	322.74
Sanel Auto Parts, Parts	741.05
Spears Garage, Parts	189.10
United Glass Service, Supplies	66.48
Kidder Garage, Tank	363.86
Kidder Garage, Oil	514.21
Kelton Motors, Parts	54.18
Heath and Lull, Parts	11.65
Wilson Tire, Tires	787.07
Chadwick-Ba-Ross, Parts	55.67
Barrett Equipment, Parts	16.10
M.S. Haugsrud, Services	5.50
Richard Cote, Reimbursement	20.00
Palmer Spring Co., Parts	97.50
R & L Auto Parts, Supplies	188.96

Interstate Tire Company	26.00	
Donovan Spring & Equipment, Parts	37.08	
Exit 13 Service Station, Parts	40.00	
Newport Sand & Gravel	49.26	
Ed's Equipment, Supplies	37.88	
	<hr/>	
Total Expenses		\$12,352.35

DUNCAN FUND CLASS V

Balance December 31, 1979	\$1,101.94	
Received from State 1980	2,285.00	
	<hr/>	
		\$3,386.94
Expenses		
George Cote, Jr. Wages	673.62	
Steven Cole, Wages	603.44	
	<hr/>	
		\$1,277.06
Blaktop Inc.		\$1,727.85
		<hr/>
GRAND TOTAL		\$3,004.91

TOWN ROAD AID

STATE HIGHWAY REPORT

Treasurer—State of N.H.—TRA	\$725.06	
George Cote, Jr., TRA	326.68	
Steven Cole, TRA	291.56	
Myrtle Cote, Gravel	76.00	
Richard Cote, Use of Equipment	200.00	
	<hr/>	
TOTAL		\$1,619.30

AUDITOR'S REPORT

This is to certify that I have audited the accounts of the Selectmen, Tax Collector, Town Treasurer, Town Clerk and other officers of the Town of Springfield, N.H., and found them correctly cast and supported by the proper vouchers.

February 8, 1981

HENRY W. KIDDER, III
Auditor

REPORT OF THE TRUST FUNDS

A list of Cemetery Trust Funds is posted at the town office and anyone wishing information about any of these may contact the trustee of trust funds and a complete report of the fund in question will be given. All cemetery trust funds are invested at the Newport Savings Bank in 2½-year certificates at 12% interest.

Balance of Principal Dec. 31, 1979 \$6,590.00	New Trust Funds Estb. 1980 None	Balance of Principal Dec. 31, 1980 \$6,590.00	
Income Balance beginning of year \$752.96	Income earned \$660.20	Income expended \$926.09	Income Balance end of year \$487.07

CAPITAL RESERVE AND OTHER SPECIAL FUNDS

Name of Fund	Balance 12/31/79	Receipts	Interest	Balance 12/31/80
C.B. Robinson	\$ 520.00		\$ 29.91	\$ 550.30
Royal Arch	4,336.54	\$2,436.73	499.60	7,272.87*
Highway Equip.	5,168.89	1,000.00	290.77	6,459.66
Fire Equip.	2,445.60	500.00	136.35	3,081.95
Cemetery				
Enlargement	444.94		44.16	489.10
Springfield				
Conservation	<u>3,787.70</u>	<u> </u>	<u>184.88</u>	<u>3,184.88</u>
TOTALS	\$16,704.06	\$3,936.73	\$1,310.21	\$21,951.00

*Receipts for the Royal Arch Fund came from the sale of timber, \$6,493.69 of this fund has been invested in 2½-year certificates. All of the Cemetery Enlargement Fund and \$3,000.00 of the Conservation Fund have also been invested in 2½-year certificates.

This is to certify that the information in these reports is complete and correct to the best of my knowledge and belief.

BARBARA A. RENEY
Trustee of Trust Funds

CEMETERY COMMISSION FINANCIAL REPORT

Receipts:

Balance as of December 31, 1979	\$ 242.03	
Received from Trustee of Trust fund	926.09	
	<hr/>	\$1,168.12

Disbursements:

Barbara Reney, Flowers for Memorial Day	\$ 21.60	
Tiltons Cemetery Lettering	937.05	
Sand Blasting	209.47	
	<hr/>	\$1,168.12

ANNUAL REPORT LIBBIE A. CASS MEMORIAL LIBRARY

The library continues to remain open eight hours a week, thanks to the efforts of our loyal volunteers, Dorothy Anderson, Sue Anderson, Susan Alexander, Dona Chiarella, Nancy Edgar-Howard, Janet Lebrecht and Barbara Reney.

The successful summer story program was well attended and the last session was devoted to an excellent exhibition of puppets and marionettes, which the children enjoyed. Priscilla Meyer and Janet Lebrecht were responsible for this delightful summer experience and we thank them for their time and effort.

The storm windows which were added to the library this year make a tremendous difference in the inside temperature and help keep fuel costs down. Thanks to the town. The sewing classes of the newly formed 4-H club have been meeting in the library this winter.

With the cooperation of the Recreation Committee the library sponsored the annual Halloween Party, which featured a new attraction this year, a spook walk to the cemetery. One hundred and twenty-five young people attended the function, making it the biggest to be held so far. Mr. and Mrs. Ben Kezer, Mr. and Mrs. Harry Cole and Mr. and Mrs. Bob Ploettner judged the costumes and the prizes awarded were hand puppets, made and donated by Jackie Lamy, to whom we extend thanks.

The Christmas Party was held in conjunction with the Royal Arch 4-H Club. Terry Davis and Elizabeth D'Amico led and accompanied Christmas songs, copies of which were made by Amy Anderson. The 4-H presented a play and refreshments and gifts were shared by all those attending.

The reading program exceeded expectations. Thirty-six children read six hundred and sixty-one books and they were awarded certificates at the Christmas celebration.

Our thanks again to Elba Jillson for his cheerful cooperation in all of our projects, and to Amy Anderson, our capable and hard working librarian. To the Country Store, our appreciation for their many contributions. We also appreciate the help of Janet and Jay Booker in

showing movies and the generosity of Arnold and Doris Sayer in lending us their projector. Thanks to those who have given us their time, and their financial contributions.

The main efforts of the librarian and trustees continue to be directed to the book collection for educational and recreational purposes. Several book buying trips were made and emphasis has been on reference works for the younger readers so that the library can be of assistance to them with their school work. Work continues on the card catalog to bring it up to date and increase its usefulness. We look forward to providing more services to the town and would welcome suggestions and criticism and most of all, more volunteers.

CELESTE KLEIN, Chairman
LOUISE JACEWICZ
BEVERLY MCINTIRE

LIBRARIAN'S REPORT

Number of books January 1, 1980				5,357
	1976	1979	1980	
Number of books purchased				
Adults	22	87	122	
Children	60	137	183	
Number of books added as gifts				
Adults	7	72	177	
Children	0	38	78	
	<hr/>	<hr/>	<hr/>	
	89	334	560	560
				<hr/>
				5,917
Number of books discarded in 1980				216
				<hr/>
Number of books December 31, 1980				5,701
Number of borrowers	1976	1979	1980	
	82	161	194	
Books loaned out	1976	1979	1980	
Town				
Adult	334	545	661	
Children	477	790	1,051	

Bookmobile			
Adult	265	260	270
Children	<u>297</u>	<u>92</u>	<u>123</u>
	1,373	1,687	2,105

Library hours: Monday 6-8 P.M., Tuesday 3-5 P.M., Thursday 3-7 P.M.

I'd like to thank the library trustees and volunteers for their support in 1980.

AMELIA W. ANDERSON
Librarian

POLICE REPORT FOR 1980

As Chief of Police I would like to thank the Department members and the towns of Sunapee, Grantham and New London for their support. I look forward to their continued support for the next Chief in his endeavor to give you the towns people the service required.

Activities	
B & E	10
Accidents	22
Stops	13
Warnings	6
Assist to Motorist	14
Vandalism & Criminal Mischief	17
Assaults	4
Harrassment Calls	4
DE Tags	1
Dog Complaints & Calls	31
Cat Complaints & Calls	2
Theft	7
Burglaries	12
Arrests	9
Convictions	7
Cases cleared by Restitution or settled out of court	3
Missing persons	7
Mutual aid calls	7
Trespassing	1
Fatalities	0
Homicides	0
Property checks	12
Information Calls	46
Disturbing the peace	6
Threats	2
Medical Emergency	3
Littering	2
Civil Disturbances	8
Fire Calls	7
Cattle Rustling	1

FRANK E. ANDERSON
Chief

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

1980 Forest Fire Statistics

	No. of Fires*	No. of Acres**
State	1,226	693
District	19	18
Town	1	1

CLARK M. DAVIS
District Fire Chief

MALCOLM PATTEN
Forest Fire Warden

* Includes Short Fire Reports

**Includes woods and grass

SPRINGFIELD VOLUNTEER FIRE DEPARTMENT

Annual Report for Year 1980

To report a fire in town the number to call is 1-643-2222. This is Hanover Dispatch. Give the dispatcher the town (Springfield), the type of fire, and your location along with your grid letter and number. If you don't know your grid number and letter for your location check with any Fire Department member. Your call is dispatched to 13 Fire Department members who have plectrons.

Some new equipment added this year include: two new 1½" Pyrolite turbojet nozzles, a new 1500 gallon portable fire tank, a new 1½" Wye, 300 feet of 1½" hose, a new kit for 6" dump, two new Scot Air Packs, and a new radio for tank truck. Out of Fire Department personnel account a total of \$829.17 was spent for new equipment and parts in 1980.

With so many people burning wood, a proper installed chimney and stove pipe was our biggest concern this year.

Although there has been a lot of apparatus break downs this year, all equipment should be back in service by town meeting.

In closing I would like to thank the 19 active Firemen for their hard work and unusual hours, and to the towns people who have helped me as Fire Chief.

MATTHEW WADDELL
Fire Chief

SPRINGFIELD FAST SQUAD

First Aid Stabilization Team

The FAST Squad has now been in existence for five years and now consists of 7 members with one presently taking the EMT course. We have in the past year received the Pocket Pagers which enable the members to be toned out by New London Dispatch, and if necessary by Newport and Hanover. We have also received a Portable Radio which will enable us to communicate with the Ambulance and Dispatch. Also received through federal grants was a Suction Unit and an Oxygen Unit.

We have completed the Vial of Life Program but there are still some Vials left if town folks would like them.

Work continues on our vehicle which we hope to have on the road and in service this year.

Total Runs in 1980	30
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This total of runs does not include the Fire Calls, upon which an EMT is automatically sent to.

SQUAD MEMBERS

FRANK ANDERSON, Chief	WILLIAM BROWN, EMT
DOROTHY ANDERSON, EMT	CHERYL PATTEN, EMT
CYNTHIA ANDERSON, EMT	NANCY BROWN, Student
JOANNE WADDELL, EMT	HOWARD ANDERSON, Adv. First Aid

KEARSARGE VISITING NURSE ASSOCIATION ANNUAL REPORT OF SERVICES

The Kearsarge Visiting Nurse Association continues to serve the residents of its nine participating towns with home health care on an individual bases and health promotion clinics on a community basis. Greater efficiency has made it possible for us to request no increase in the per capita assessment of \$1.95 for each participating town.

The Kearsarge Visiting Nurse provides the following services for your town!

HEALTH PROMOTION— FREE

Immunization Clinics
Child Health Clinics
Preschool Dental Clinic
Speech Therapist
Nutritionist
Prenatal, Newborn &
Postpartum Care
Child Protection Team
WIC Supplemental Food Program
Infant Car Seat Loan Program
Adult Health Clinics
Food Bank
Medical Equipment Loan Closet
Blood Pressure Clinics

CARE OF THE SICK— REIMBURSED

Skilled Nursing Care (RN's)
Acute and chronic care for
medical, surgical and mental
health patients.
Blood Drawing (new service),
injections, dressings, heart/
lung exam, etc.
Physical Therapy
Occupational Therapy
Home/Health Aid
Homemaker (where medically
necessary)

The growth of the KVNA is reflected in a total of 224 Nursing Care visits, 12 Physical and Occupational Therapy visits and 10½ hours for Home/Health Aide and Homemaker for your town.

If anyone knows of a relative, friend, neighbor or family who needs help, please call us at 526-4077.

Your continued support and confidence in our organization allows us to grow and serve the health needs of your community.

Robin Gallup, RN — Tanya Wilkie, RN
Co-Directors

Your town representatives are:
CAYE CURRIER

DR. ROBERT KLEIN

GRANTHAM—SPRINGFIELD KINDERGARTEN ANNUAL REPORT TO THE TOWN OF SPRINGFIELD

The fifth year for the Grantham Springfield Kindergarten began in September with 18 bright and eager children. This class definitely has some future engineers as we have seen the most elaborate and beautiful structures built with blocks, many much too clever to disturb at clean up time. One thing for certain, there is no energy crisis at the 5 and 6 year-old level this year!

The academic focus continues to be in the areas of math, prereading, handwriting, and listening structured in an individualized approach. We have a class full of eager beavers this year who have kept Mable and I stepping.

We were fortunate again to be able to make a field trip to the beautiful beaver dam in Grantham and we constructed an excellent model in the classroom. Patten's Dairy again warmly hosted us and had cart rides for all, even the teachers this year.

At Christmas we saw *Pinocchio* at the Hopkins Center and later were the hit of the annual Grantham Christmas Concert dressed as the "Friendly Beasts".

The Whipples generously opened their home and gave instructions in trampoline gymnastics to each child. The children found out it was a lot harder than it looks!

Mabel Patten has again been more than an assistant in the classroom three mornings a week and Linda Moore and Elaine Pillsbury have generously covered the other two days. Linda Moore is also giving phys. ed. instruction one day a week.

Elba Jillson is again faithfully keeping everything shipshape. Our sincere thanks to him and to everyone who has contributed to making the Kindergarten the happy productive place it is.

With Love,
Janet Booker, teacher

PREFIRST GRADERS

Keith Glidden

Kris Archambault, Croydon

KINDERGARTENERS

Stacey Butcher	Charles Moore
Marianne Cole	Daniel Donth, Croydon
Colleen Creighton	Kristy Pillsbury
Douglas Fraize	Lauren Possick (moved to Mass.)
Tyler Hardy (moved to Brazil)	Derek Sanville
Eliza Hitchcock	Matthew Tilden
James McLennand	Kristian Traegde
Jennifer Menard	Kristian Whipple

DUMP COMMISSION REPORT

The 1980-81 period was devoted to active participation in the New Hampshire/Vermont Solid Waste Project. Springfield was represented on the Project Planning Committee and on the Consultant Selection and the Technical Review Sub-Committees.

Phase II of the project is virtually complete and two reports have been produced for the 15 Sullivan County and 11 Vermont Participating Communities covering the following topics: Materials separation, recycling-incineration, energy recovery-land disposal-regional and sub-regional transfer, and transportation systems, etc.

Springfield has succeeded in adding consideration of *ALL* alternative waste disposal methods in an even-handed manner to insure that the final recommended solution is the most cost/effective rather than one based on biased prejudgement. It appears that Phase III will be approached on that objective basis as a result. The Town's participation in the Technical Review Sub-committee's preparation of the Phase III scope of work should prove useful.

High costs (and Taxes) dictate a search for the most cost/effective future solution and the continuing detailed review of all alternatives offers hope that Springfield can participate in a reasonable long-term solution. Bureaucratic state and federal over-regulation make "Going it alone" virtually impossible in this case.

George B. Thomson

CIVIL DEFENSE DIRECTOR'S REPORT

The past year has been spent working with the Fast Squad on their vehicle and also with the continuation of the Radiological monitoring course. We have attended classes and meetings with the State Civil Defense Personnel. We hope to have the support and cooperation of the Town people in the year to come.

FRANK ANDERSON
Civil Defense Director

SPRINGFIELD CIVIL DEFENSE

Financial Report

Cash on hand January 1, 1980	\$475.89	
Receipts		
Town of Springfield Appropriation	<u>.00</u>	
Total cash on hand January 1, 1980		\$475.89
Disbursements		
Miscellaneous expenses (travel, postage, phone)	40.00	
Lakes Region Fire School	45.00	
Rowell Brothers (Supplies)	79.33	
Peter Hoffseter (vial of life)	12.50	
Newport Business Equipment	35.00	
Town of Springfield (phone reimburse)	9.36	
Country Store (Supplies)	<u>20.00</u>	
Total Expenses		<u>241.19</u>
Cash on Hand December 31, 1980		234.70

PLANNING BOARD REPORT

In 1980-81, the Planning Board continued its progress in providing the Town with the documents and other material necessary to guide future growth and development in accordance with the "Desired Future" clearly portrayed by residents in the 1979 questionnaire responses and with the adopted Town Plan based on those responses.

In February and December 1980, the Board adopted subdivision regulations amendments needed to implement Town Plan policies. Those amendments are designed to tie future development densities to the capacity of the natural environment, slopes, and soils to support growth, eliminating the high tax costs of expensive public sewer and water supply facilities.

The Springfield approach to future land use is being considered by other New Hampshire communities as a prudent and effective alternative to zoning controls.

During the past year, Board members also participated in various regional and sub-regional activities including: The New Hampshire/Vermont Solid Waste Project, The Sullivan County Engineering Review Council, The Upper Valley Lake Sunapee Council and The Little Sunapee Watershed Investigation. In all such activities, there has been a constant effort to support the most cost/effective solutions to problems and to insure that Springfield retains its options and right to achieve the future described in the Town Plan.

JOHN CHIARELLA, Secretary
GEORGE COTE, Jr.
CONNIE JONES, Asst. Secretary
BEN KEZAR, For the Selectmen
RICK KIDDER
LOREN PATTEN
GEORGE THOMSON, Chairman

Births Registered in the Town of Springfield, N.H. for the Year Ending December 31, 1980

Living
or

Date of Birth	Place of Birth	Stillborn	Name of Child	Father's Name	Mother's Name
Feb. 14, 1980	Hanover, N.H.	Living	Jennifer Marie Ellsworth	John Howard Ellsworth	Beth-Ann Hirtle
March 11, 1980	Hanover, N.H.	Living	Michele Amber Bailey	James Michael Bailey	Susan Claire Arel
March 16, 1980	New London, N.H.	Living	Katie June Rutko	Edward Joseph Rutko, Jr.	Kristy June Svenningsen
Aug. 13, 1980	Lebanon, N.H.	Living	Kevin Welsey Roberts	Gilbert Welsey Roberts III	Janet Lynne Patten
Sept. 4, 1980	New London, N.H.	Living	Michelle Robin Jasper	Bruce Robert Jasper	Marsha Ann Fraize
Oct. 1, 1980	Hanover, N.H.	Living	Brook Anthony Gallup	Richard Clark Gallup	Robin Andria Densmore
Oct. 31, 1980	New London, N.H.	Living	Brenna Elizabeth Graham	John Earl Graham	Maureen Elizabeth Graves
Nov. 19, 1980	Lebanon, N.H.	Living	Amy Jo LaClair	Raymond Edward LaClair	Martha Ann Carpenter

I hereby certify that the above returns are correct according to the best of my knowledge and belief.
 CHERYL D. PATTEN, Town Clerk

Marriages Registered in the Town of Springfield, N.H., for the Year Ending December 31, 1980

Date, Place of Marriage	Name & Surname Groom & Bride	Name of Parents of Groom	Name of Parents of Bride	Name, Residence & Official Station of Person by whom Married
March 10, 1980 W. Springfield, N.H.	Bruce R. Jasper Marsha A. Colella	Robert A. Jasper Una B. Hayes	Shirley E. Fraize Mildred Duschense	Stephen M. Bennett Justice of the Peace New London, N.H.
Oct. 3, 1980 Tilton, N.H.	Warren J. George Roberta E. McCarthy	Evan E. George Marjorie Cross	Maurice Thisell Marjorie M. Davis	Richard Anderson Pastor Meredith, N.H.

I hereby certify that the above returns are correct according to the best of my knowledge and belief.
CHERYL D. PATTEN, Town Clerk

Deaths Registered in the Town of Springfield, N.H., for the Year Ending December 31, 1980

Date of Death	Name of Deceased	Age	Place of Death	Name of Father	Maiden Name of Mother	Place of Burial
Jan. 3, 1980	Mildred C. Davis	72	Hanover, N.H.	William J. Brenner	Minnie Hart	W. Springfield, N.H.
Jan. 14, 1980	Terre Ann Weightman	23	New London, N.H.	Joseph Weightman	Dorothy Millward	New London, N.H.
Feb. 15, 1980	Sidney A. Spreadbury, Sr.	87	Springfield, N.H.	Albert E. Spreadbury	Martha Jane Cole	W. Springfield, N.H.
Mar. 3, 1980	Earl W. Carpenter, Sr.	80	Hanover, N.H.	George Carpenter	Mary Sherwood	W. Springfield, N.H.
July 17, 1980	Clayton Fuller Harvey	78	New London, N.H.	Harrie C. Harvey	Emma S. Schefer	Taunton, MA.

I hereby certify that the above returns are correct according to the best of my knowledge and belief.
 CHERYL D. PATTEN, Town Clerk

